

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name Sawtelle for Senate | | Committee ID 1523 | | Statutory Due Date | 6/4/2004 |
|--|------------------------------------|----------------------------|--|--------------------|--------------------|
| | | | | Adjusted Due Date | 6/4/2004 |
| | | | | Filed Date | 6/4/2004 |
| | | | | Received Date | |
| Status Filed | Committee Type State Senate | | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|---------|---|---|----------|
| 5/16/2004 | N/A | Adland Engraving Co. Inc | Campaign Merchandise | \$239.77 |
| | Check # | P.O. Box 400 307 Riverside Marshalltown, IA 50158 | Campaign T-Shirts | |
| 5/21/2004 | N/A | Econofoods | Fund-Raiser (Attended) | \$66.37 |
| | Check # | Hiways 30 & 14 Marshalltown, IA 50158 | Food & Snacks for fundraiser - 5/21/04 | |
| 5/22/2004 | N/A | Carter Printing | Printing & Reproduction | \$832.10 |
| | Check # | 1739 E Grand Ave Des Moines, IA 50316 | Campaign Stationary - Letterhead, #10 Envelopes, Return envelopes | |
| 5/22/2004 | N/A | Adland Engraving Co. Inc | Campaign Merchandise | \$109.34 |
| | Check # | P.O. Box 400 307 Riverside Marshalltown, IA 50158 | Campaign T-Shirts | |

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|-----------|-----|--|--|---------|--|
| 5/22/2004 | N/A | Ackley World Journal P.O. Box 640 Iowa Falls, IA 50158 | Other Expenditure Newspaper Subscription | \$30.00 | |
| 5/22/2004 | N/A | Sawtelle, Wayne 308 S 6th St Marshalltown, IA 50158 | Fund-Raiser (Attended) Reimbursement for fund raiser table supplies - stickers and stationary | \$8.00 | |
| 5/26/2004 | N/A | Sawtelle, Wayne 308 S 6th St Marshalltown, IA 50158 | Other Expenditure Reimbursement for monthly cell phone charges | \$17.86 | |

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| Total Amount | \$1,303.44 |
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